



**OU1 Design Change and Modification Sheet:
Change/Modification # 17**

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 3/7/12

Date Executed: _____

Property ID: _____ Operable Unit 1 (Area 1)

Design Change / Modification Description:

The toe of the rip rap on the Kootenai River embankment will be extended to include the area below the pump house. The existing rip rap below the pump house does not currently extend into the river below the ordinary high water mark. There is some evidence of undercutting. The rip rap toe will be installed to match the toe on either side of the pump house, making the toe uniform along the bank and mitigating the undercutting.

The rip rap adjacent to the boat ramp is grouted, and will not be disturbed.

Changes marked on Quality Control Plans? Yes _____ No _____

Signatures:

USACE or EPA: [Signature] Date: 3-7-12

City of Libby: [Signature] Date: 3/7/2012

CQC: [Signature] Date: 3/7/2012

TQA: [Signature] Date: 3/7/2012